

# **Bureau of Air Quality Registration Permit**

### **Gas Dispensing Facilities**

In accordance with the provisions of the Pollution Control Act, Sections 48-1-50(5), 48-1-100(A), and 48-1-110(a), the 1976 Code of Laws of South Carolina, as amended, and South Carolina Regulation 61-62, Air Pollution Control Regulations and Standards, the Bureau of Air Quality authorizes the operation these sources in accordance with the plans, specifications, and other information submitted in the Registration Permit Application. All official correspondence, plans, permit applications and written statements are an integral part of the permit. Any false information or misrepresentation in the application for a construction or operating permit may be grounds for permit revocation.

The operation of this facility is subject to and conditioned upon the terms, limitations, standards, and schedules contained herein or as specified by this permit and its accompanying attachments.

Issue Date:

November 20, 2020

Steve McCaslin, P. E., Director Air Permitting Division Bureau of Air Quality

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RECORD OF REVISIONS				
Date	Date Description of Changes			

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### A. APPLICABILITY

Emission Unit ID	Emission Unit Description			
A.1	<ul> <li>Criteria for facilities that are to be covered under this Registration Permit:         <ul> <li>Must Meet the EPA definition of "Gas Dispensing Facility" (GDF):</li></ul></li></ul>			

### B. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

Condition Number	Conditions		
B.1	(S.C. Regulation 61-62.1, Section II(J)(1)(g)) A copy of the Department issued construction and operating permit must be kept readily available at the facility at all times. The owner or operator she maintain such operational records; make reports; install, use, and maintain monitoring equipment or methods; sample and analyze emissions or discharges in accordance with prescribed methods locations, intervals, and procedures as the Department shall prescribe; and provide such oth information as the Department reasonably may require. All records required to demonstrate compliance with the limits established under this permit shall be maintained on site for a period at least 5 years from the date the record was generated and shall be made available to a Department representative upon request.		
B.2	Emission/Control Device ID: Control Equipment (All)  The owner/operator shall inspect, calibrate, adjust, and maintain continuous monitoring systems, monitoring devices, and gauges in accordance with manufacturer's specifications or good engineering practices. The owner/operator shall maintain on file all measurements including continuous monitoring system or monitoring device performance measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required in a permanent form suitable for inspection by Department personnel.  (S.C. Regulation 61-62.1, Section II(J)(1)(d)) Sources required to have continuous emission monitors shall submit reports as specified in applicable parts of the permit, law, regulations, or standards.		

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### B. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

Condition Number	Conditions		
B.3	Emission/Control Device ID: Control Equipment (All)  All gauges shall be readily accessible and easily read by operating personnel and Department personnel (i.e. on ground level or easily accessible roof level). Monitoring parameter readings (i.e., pressure drop readings, etc.) and inspection checks shall be maintained in logs (written or electronic), along with any corrective action taken when deviations occur. Operational ranges shall be determined for triggering corrective actions and assuring proper operation. The ranges and documentation on how they were developed shall be kept on site and made available for review. Each incidence of operation outside the operational ranges, including date and time, cause, and corrective action taken, shall be recorded and kept on site. Exceedance of operational range shall not be considered a violation of an emission limit of this permit, unless the exceedance is also accompanied by other information demonstrating that a violation of an emission limit has taken place.		
B.4	Emission Unit ID: All  (S.C. Regulation 61-62.5, Standard No. 4, Section IX) Where construction or modification began after December 31, 1985, emissions from Gasoline Dispensing Facilities (GDF) (including fugitive emissions) shall not exhibit an opacity greater than 20%, each.  (S.C. Regulation 61-62.5, Standard No. 4, Section IX) Where construction or modification began on or before December 31, 1985, emissions from Gasoline Dispensing Facilities (GDF) (including fugitive emissions) shall not exhibit an opacity greater than 40%, each.  (S.C. Regulation 61-62.5, Standard No. 4, Section X) All non-enclosed operations shall be conducted in such a manner that a minimum of particulate matter becomes airborne. In no case shall established ambient air quality standards be exceeded at or beyond the property line. The owner/operator of all such operations shall maintain dust control on the premises and any roadway owned or controlled by the owner/operator by paving or other suitable measures. Oil treatment is prohibited.		

### C. NESHAP PERIODIC REPORTING SCHEDULE SUMMARY

NESHAP Part	NESHAP Subpart	Compliance Monitoring Report Submittal Frequency	Reporting Period	Report Due Date
63	ZZZZ (Emergency Engines see note 3 and 4)	N/A	N/A	N/A

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#### C. NESHAP PERIODIC REPORTING SCHEDULE SUMMARY

NESHAP Part	NESHAP Subpart	Compliance Monitoring Report Submittal Frequency	Reporting Period	Report Due Date
63	ccccc	After completion of each performance test for	N/A	Within 180 days after the completion of
		Vapor Balance System		performance testing

- 1. This table summarizes only the periodic compliance reporting schedule. Additional reports may be required. See specific NESHAP Subpart for additional reporting requirements and associated schedule.
- 2. This reporting schedule does not supersede any other reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, 40 CFR Part 63, and/or Title V. The MACT reporting schedule may be adjusted to coincide with the Title V reporting schedule with prior approval from the Department in accordance with 40 CFR 63.10(a)(5). This request may be made 1 year after the compliance date for the associated MACT standard.
- 3. Facilities with emergency engines are not required to submit reports. Only facilities with non-certified, non-emergency engines are required to submit semiannual reports.
- 4. Facilities with emergency engines shall comply with the operations limits specified in 40 CFR 63.6640(f).

#### D. **NESHAP - CONDITIONS**

Condition Number	Conditions		
D.1	All NESHAP notifications and reports shall be sent to the Manager of the Air Toxics Section, South Carolina Department of Health and Environmental Control - Bureau of Air Quality.		
	All NESHAP notifications and the cover letter to periodic reports shall be sent to the United States Environmental Protection Agency (US EPA) at the following address or electronically as required by the specific subpart:		
D.2	US EPA, Region 4		
	Air, Pesticides and Toxics Management Division		
	61 Forsyth Street SW		
	Atlanta, GA 30303		
D.3	Emergency engines less than or equal to 150 kilowatt (kW) rated capacity, emergency engines greater than 150 kW rated capacity designated for emergency use only and operated a total of 500 hours per year or less for testing and maintenance and have a method to record the actual hours of use, such as an hour meter, and diesel engine driven emergency fire pumps that are operated a total of 500 hours per year or less for testing and maintenance and have a method to record the actual hours of use, such as an hour meter, have been determined to be exempt from construction permitting requirements in accordance with South Carolina Regulation 61-62.1.		
	If present, these sources shall still comply with the requirements of all applicable regulations, including but not limited to the following:		
	New Source Performance Standards (NSPS) 40 CFR 60 Subpart A (General Provisions);		

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#### D. **NESHAP - CONDITIONS**

Condition Number	Conditions			
	NSPS 40 CFR 60 Subpart IIII (Stationary Compression Ignition Internal Combustion Engines);			
	NSPS 40 CFR 60 Subpart JJJJ (Stationary Spark Ignition Internal Combustion Engines);			
	National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 63 Subpart A (General			
	Provisions); and			
	NESHAP 40 CFR 63 Subpart ZZZZ (Stationary Reciprocating Internal Combustion Engines).			
	This facility has processes subject to the provisions of S.C. Regulation 61-62.63 and 40 CFR Part 63,			
	National Emission Standards for Hazardous Air Pollutants, Subparts A and CCCCCC, Gasoline			
D.4	Dispensing Facilities. Existing affected sources shall be in compliance with the requirements of these			
	Subparts by the compliance date, unless otherwise noted. Any new affected sources shall comply			
	with the requirements of these Subparts upon initial start-up unless otherwise noted.			

#### E. PERIODIC REPORTING SCHEDULE

Compliance Monitoring Report Submittal Frequency	Reporting Period (Begins on the effective date of the permit)	Report Due Date
	January-March	April 30
Quarterly	April-June	July 30
Quarterly	July-September	October 30
	October-December	January 30
	January-June	July 30
Comingual	April-September	October 30
Semiannual	July-December	January 30
	October-March	April 30
	January-December	January 30
Annual	April-March	April 30
Aiiiludi	July-June	July 30
	October-September	October 30

Note: This reporting schedule does not supersede any federal reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, and 40 CFR Part 63. All federal reports must meet the reporting time frames specified in the federal standard unless the Department or EPA approves a change.

#### F. REPORTING CONDITIONS

Condition Number	Conditions	
F.1	Reporting required in this permit, shall be submitted in a timely manner as directed in the Periodic Reporting Schedule of this permit.	
F.2	All reports and notifications required under this permit shall be submitted to the person indicated in	

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### F. REPORTING CONDITIONS

Condition Number	Conditions			
	the specific condition at the following address:  2600 Bull Street  Columbia, SC 29201  The contact information for the local Environmental Affairs Regional office can be found at:			
F.3	http://www.scdhec.gov  Unless elsewhere specified within this permit, all reports required under this permit shall be submitted to the Manager of the Technical Management Section, Bureau of Air Quality.			
F.4	submitted to the Manager of the Technical Management Section, Bureau of Air Quality.  (S.C. Regulation 61-62.1, Section II(J)(1)(c)) For sources not required to have continuous emission monitors, any malfunction of air pollution control equipment or system, process upset, or oth equipment failure which results in discharges of air contaminants lasting for one (1) hour or monitor and which are greater than those discharges described for normal operation in the permapplication, shall be reported to the Department within twenty-four (24) hours after the beginning the occurrence and a written report shall be submitted to the Department within thirty (30) days. The written report shall include, at a minimum, the following:  1. The identity of the stack and/or emission point where the excess emissions occurred; 2. The magnitude of excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the excess emission.  3. The time and duration of excess emissions; 4. The identity of the equipment causing the excess emissions; 5. The nature and cause of such excess emissions; 6. The steps taken to remedy the malfunction and the steps taken or planned to prevent the recurrence of such malfunction; 7. The steps taken to limit the excess emissions; and, 8. Documentation that the air pollution control equipment, process equipment, or process were at all times maintained and operated, to the maximum extent practicable, in a mann consistent with good practice for minimizing emissions.  The initial twenty-four (24) hour notification should be made to the Department's local Environment Affairs Regional office.  The written report should be sent to the Manager of the Technical Management Section, Bureau Air Quality and the local Environmental Affairs Regional office.			

### G. GENERAL CONDITIONS

Condition Number	Conditions	
G.1	The owner or operator shall comply with S.C. Regulation 61-62.2 "Prohibition of Open Burning."	

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### G. GENERAL CONDITIONS

Condition Number	Conditions
G.2	The owner or operator shall comply with S.C. Regulation 61-62.3 "Air Pollution Episodes."
G.3	The owner or operator shall comply with S.C. Regulation 61-62.4 "Hazardous Air Pollution Conditions."
G.4	The owner or operator shall comply with S.C. Regulation 61-62.6 "Control of Fugitive Particulate Matter", Section III "Control of Fugitive Particulate Matter Statewide."
G.5	This permit only covers emission units and control equipment while physically present at the indicated facility. Unless the permit specifically provides for the equipment relocation, this permit is void for an item of equipment on the day it is removed from the permitted facility, notwithstanding the expiration date specified on the permit.
G.6	The permittee shall pay permit fees to the Department in accordance with the requirements of S.C. Regulation 61-30, Environmental Protection Fees.
G.7	In the event of an emergency, as defined in S.C. Regulation 61-62.1, Section II(L), the owner or operator may document an emergency situation through properly signed, contemporaneous operating logs, and other relevant evidence that verify:  1. An emergency occurred, and the owner or operator can identify the cause(s) of the emergency;  2. The permitted source was at the time the emergency occurred being properly operated;  3. During the period of the emergency, the owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and  4. The owner or operator gave a verbal notification of the emergency to the Department within 24 hours of the time when emission limitations were exceeded, followed by a written report within 30 days. The written report shall include, at a minimum, the information required by S.C. Regulation 61-62.1, Section II(J)(1)(c)(i) through (J)(1)(c)(viii). The written report shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.  This provision is in addition to any emergency or upset provision contained in any applicable requirement.
G.8	<ul> <li>(S.C. Regulation 61-62.1, Section II(O)) Upon presentation of credentials and other documents as may be required by law, the owner or operator shall allow the Department or an authorized representative to perform the following: <ol> <li>Enter the facility where emissions-related activity is conducted, or where records must be kept under the conditions of the permit.</li> <li>Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit.</li> <li>Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.</li> <li>As authorized by the Federal Clean Air Act and/or the S.C. Pollution Control Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.</li> </ol> </li></ul>
G.9	(S.C. Regulation 61-62.1, Section II(J)(1)(a)) No applicable law, regulation, or standard will be

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### G. GENERAL CONDITIONS

Condition Number	Conditions
	contravened.
G.10	(S.C. Regulation 61-62.1, Section II(J)(1)(e)) Any owner or operator who constructs or operates a source or modification not in accordance with the application submitted pursuant to this regulation or with the terms of any approval to construct, or who commences construction after the effective date of these regulations without applying for and receiving approval hereunder, shall be subject to enforcement action.

### H. PERMIT RENEWAL, MODIFICATION, EXPIRATION AND TRANSFER OF OWNERSHIP

Condition Number	Conditions
H.1	This permit may be reopened by the Department for cause or to include any new standard or regulation which becomes applicable to a source during the life of the permit.
H.2	This permit may be modified by the Department for cause, to include any applicable requirement or to add or alter a permit's expiration date.
H.3	(S.C. Regulation 61-62.1, Section II(M)) Within 30 days of the transfer of ownership/operation of a facility, the current permit holder and prospective new owner or operator shall submit to the Director of Air Permitting a written request for transfer of the source operating or construction permits. The written request for transfer of the source operating or construction permit shall include any changes pertaining to the facility name and mailing address; the name, mailing address, and telephone number of the owner or operator for the facility; and any proposed changes to the permitted activities of the source. Transfer of the operating or construction permits will be effective upon written approval by the Department.

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#### 40 CFR §63.11110 What Is The Purpose Of This Subpart?

This subpart establishes national emission limitations and management practices for hazardous air pollutants (HAP) emitted from the loading of gasoline storage tanks at gasoline dispensing facilities (GDF). This subpart also establishes requirements to demonstrate compliance with the emission limitations and management practices.

#### 40 CFR §63.11111 Am I Subject To The Requirements In This Subpart?

- (a) The affected source to which this subpart applies is each GDF that is located at an area source. The affected source includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.
- (b) If your GDF has a monthly throughput of less than 10,000 gallons of gasoline, you must comply with the requirements in §63.11116.
- (c) If your GDF has a monthly throughput of 10,000 gallons of gasoline or more, you must comply with the requirements in §63.11117.
- (d) If your GDF has a monthly throughput of 100,000 gallons of gasoline or more, you must comply with the requirements in §63.11118.
- (e) An affected source shall, upon request by the Administrator, demonstrate that their monthly throughput is less than the 10,000-gallon or the 100,000-gallon threshold level, as applicable. For new or reconstructed affected sources, as specified in §63.11112(b) and (c), recordkeeping to document monthly throughput must begin upon startup of the affected source. For existing sources, as specified in §63.11112(d), recordkeeping to document monthly throughput must begin on January 10, 2008. For existing sources that are subject to this subpart only because they load gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, recordkeeping to document monthly throughput must begin on January 24, 2011. Records required under this paragraph shall be kept for a period of 5 years.
- (f) If you are an owner or operator of affected sources, as defined in paragraph (a) of this section, you are not required to obtain a permit under 40 CFR part 70 or 40 CFR part 71 as a result of being subject to this subpart. However, you must still apply for and obtain a permit under 40 CFR part 70 or 40 CFR part 71 if you meet one or more of the applicability criteria found in 40 CFR 70.3(a) and (b) or 40 CFR 71.3(a) and (b).
- (g) The loading of aviation gasoline into storage tanks at airports, and the subsequent transfer of aviation gasoline within the airport, is not subject to this subpart.
- (h) Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected GDF. If an area source has two or more GDF at separate locations within the area source, each GDF is treated as a separate affected source.

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- (i) If your affected source's throughput ever exceeds an applicable throughput threshold, the affected source will remain subject to the requirements for sources above the threshold, even if the affected source throughput later falls below the applicable throughput threshold.
- (j) The dispensing of gasoline from a fixed gasoline storage tank at a GDF into a portable gasoline tank for the on-site delivery and subsequent dispensing of the gasoline into the fuel tank of a motor vehicle or other gasoline-fueled engine or equipment used within the area source is only subject to §63.11116 of this subpart.
- (k) For any affected source subject to the provisions of this subpart and another Federal rule, you may elect to comply only with the more stringent provisions of the applicable subparts. You must consider all provisions of the rules, including monitoring, recordkeeping, and reporting. You must identify the affected source and provisions with which you will comply in your Notification of Compliance Status required under §63.11124. You also must demonstrate in your Notification of Compliance Status that each provision with which you will comply is at least as stringent as the otherwise applicable requirements in this subpart. You are responsible for making accurate determinations concerning the more stringent provisions, and noncompliance with this rule is not excused if it is later determined that your determination was in error, and, as a result, you are violating this subpart. Compliance with this rule is your responsibility and the Notification of Compliance Status does not alter or affect that responsibility.

#### 40 CFR §63.11112 What Parts Of My Affected Source Does This Subpart Cover?

- (a) The emission sources to which this subpart applies are gasoline storage tanks and associated equipment components in vapor or liquid gasoline service at new, reconstructed, or existing GDF that meet the criteria specified in §63.11111. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this subpart.
- (b) An affected source is a new affected source if you commenced construction on the affected source after November 9, 2006, and you meet the applicability criteria in §63.11111at the time you commenced operation.
- (c) An affected source is reconstructed if you meet the criteria for reconstruction as defined in §63.2.
- (d) An affected source is an existing affected source if it is not new or reconstructed.

#### 40 CFR §63.11113 When Do I Have To Comply With This Subpart?

- (a) If you have a new or reconstructed affected source, you must comply with this subpart according to paragraphs (a)(1) and (2) of this section, except as specified in paragraph (d) of this section.
- (a)(1) If you start up your affected source before January 10, 2008, you must comply with the standards in this subpart no later than January 10, 2008.
- (a)(2) If you start up your affected source after January 10, 2008, you must comply with the standards in this subpart upon startup of your affected source.

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- (b) If you have an existing affected source, you must comply with the standards in this subpart no later than January 10, 2011.
- (c) If you have an existing affected source that becomes subject to the control requirements in this subpart because of an increase in the monthly throughput, as specified in §63.11111(c) or §63.11111(d), you must comply with the standards in this subpart no later than 3 years after the affected source becomes subject to the control requirements in this subpart.
- (d) If you have a new or reconstructed affected source and you are complying with Table 1 to this subpart, you must comply according to paragraphs (d)(1) and (2) of this section.
- **(d)**(1) If you start up your affected source from November 9, 2006 to September 23, 2008, you must comply no later than September 23, 2008.
- (d)(2) If you start up your affected source after September 23, 2008, you must comply upon startup of your affected source.
- (e) The initial compliance demonstration test required under §63.11120(a)(1) and (2) must be conducted as specified in paragraphs (e)(1) and (2) of this section.
- **(e)**(1) If you have a new or reconstructed affected source, you must conduct the initial compliance test upon installation of the complete vapor balance system.
- (e)(2) If you have an existing affected source, you must conduct the initial compliance test as specified in paragraphs (e)(2)(i) or (e)(2)(ii) of this section.
- **(e)(2)(**i) For vapor balance systems installed on or before December 15, 2009, you must test no later than 180 days after the applicable compliance date specified in paragraphs (b) or (c) of this section.
- **(e)(2)**(ii) For vapor balance systems installed after December 15, 2009, you must test upon installation of the complete vapor balance system.
- (f) If your GDF is subject to the control requirements in this subpart only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must comply with the standards in this subpart as specified in paragraphs (f)(1) or (f)(2) of this section.
- (f)(1) If your GDF is an existing facility, you must comply by January 24, 2014.
- **(f)**(2) If your GDF is a new or reconstructed facility, you must comply by the dates specified in paragraphs (f)(2)(i) and (ii) of this section.
- **(f)(2)**(i) If you start up your GDF after December 15, 2009, but before January 24, 2011, you must comply no later than January 24, 2011.
- (f)(2)(ii) If you start up your GDF after January 24, 2011, you must comply upon startup of your GDF.

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#### 40 CFR §63.11115 What Are My General Duties To Minimize Emissions?

Each owner or operator of an affected source under this subpart must comply with the requirements of paragraphs (a) and (b) of this section.

- (a) You must, at all times, operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.
- (b) You must keep applicable records and submit reports as specified in §63.11125(d) and §63.11126(b).

### 40 CFR §63.11116 Requirements For Facilities With Monthly Throughput Of Less Than 10,000 Gallons Of Gasoline.

- (a) You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:
- (a)(1) Minimize gasoline spills;
- (a)(2) Clean up spills as expeditiously as practicable;
- (a)(3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
- (a)(4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
- (b) You are not required to submit notifications or reports as specified in §63.11125, §63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.
- (c) You must comply with the requirements of this subpart by the applicable dates specified in §63.11113.
- (d) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section.

### 40 CFR §63.11117 Requirements For Facilities With Monthly Throughput Of 10,000 Gallons Of Gasoline Or More.

- (a) You must comply with the requirements in section §63.11116(a).
- (b) Except as specified in paragraph (c) of this section, you must only load gasoline into storage tanks at your facility by utilizing submerged filling, as defined in §63.11132, and as specified in paragraphs

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- (b)(1), (b)(2), or (b)(3) of this section. The applicable distances in paragraphs (b)(1) and (2) shall be measured from the point in the opening of the submerged fill pipe that is the greatest distance from the bottom of the storage tank.
- **(b)**(1) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the tank.
- **(b)**(2) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the tank.
- **(b)**(3) Submerged fill pipes not meeting the specifications of paragraphs (b)(1) or (b)(2) of this section are allowed if the owner or operator can demonstrate that the liquid level in the tank is always above the entire opening of the fill pipe. Documentation providing such demonstration must be made available for inspection by the Administrator's delegated representative during the course of a site visit.
- (c) Gasoline storage tanks with a capacity of less than 250 gallons are not required to comply with the submerged fill requirements in paragraph (b) of this section, but must comply only with all of the requirements in §63.11116.
- (d) You must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.
- (e) You must submit the applicable notifications as required under §63.11124(a).
- (f) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

### 40 CFR §63.11118 Requirements For Facilities With Monthly Throughput Of 100,000 Gallons Of Gasoline Or More.

- (a) You must comply with the requirements in §§63.11116(a) and 63.11117(b).
- (b) Except as provided in paragraph (c) of this section, you must meet the requirements in either paragraph (b)(1) or paragraph (b)(2) of this section.
- (b)(1) Each management practice in Table 1 to this subpart that applies to your GDF.
- **(b)**(2) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(2)(i) and (ii) of this section, you will be deemed in compliance with this subsection.
- **(b)(2)(i)** You operate a vapor balance system at your GDF that meets the requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.
- **(b)(2)(i)**(A) Achieves emissions reduction of at least 90 percent.
- **(b)(2)(i)**(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

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- **(b)(2)**(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraph (b)(2)(i)(A) or paragraph (b)(2)(i)(B) of this section.
- (c) The emission sources listed in paragraphs (c)(1) through (3) of this section are not required to comply with the control requirements in paragraph (b) of this section, but must comply with the requirements in §63.11117.
- (c)(1) Gasoline storage tanks with a capacity of less than 250 gallons that are constructed after January 10, 2008.
- **(c)**(2) Gasoline storage tanks with a capacity of less than 2,000 gallons that were constructed before January 10, 2008.
- **(c)**(3) Gasoline storage tanks equipped with floating roofs, or the equivalent.
- (d) Cargo tanks unloading at GDF must comply with the management practices in Table 2 to this subpart.
- (e) You must comply with the applicable testing requirements contained in §63.11120.
- (f) You must submit the applicable notifications as required under §63.11124.
- (g) You must keep records and submit reports as specified in §§63.11125 and 63.11126.
- (h) You must comply with the requirements of this subpart by the applicable dates contained in §63.11113.

#### 40 CFR §63.11120 What Testing And Monitoring Requirements Must I Meet?

- (a) Each owner or operator, at the time of installation, as specified in §63.11113(e), of a vapor balance system required under §63.11118(b)(1), and every 3 years thereafter, must comply with the requirements in paragraphs (a)(1) and (2) of this section.
- (a)(1) You must demonstrate compliance with the leak rate and cracking pressure requirements, specified in item 1(g) of Table 1 to this subpart, for pressure-vacuum vent valves installed on your gasoline storage tanks using the test methods identified in paragraph (a)(1)(i) or paragraph (a)(1)(ii) of this section.
- **(a)(1)(**i) California Air Resources Board Vapor Recovery Test Procedure TP-201.1E,--Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves, adopted October 8, 2003 (incorporated by reference, see §63.14).
- (a)(1)(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).
- (a)(2) You must demonstrate compliance with the static pressure performance requirement specified in item 1(h) of Table 1 to this subpart for your vapor balance system by conducting a static pressure

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test on your gasoline storage tanks using the test methods identified in paragraphs (a)(2)(i), (a)(2)(ii), or (a)(2)(iii) of this section.

- (a)(2)(i) California Air Resources Board Vapor Recovery Test Procedure TP-201.3,--Determination of 2-Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities, adopted April 12, 1996, and amended March 17, 1999 (incorporated by reference, see §63.14).
- (a)(2)(ii) Use alternative test methods and procedures in accordance with the alternative test method requirements in §63.7(f).
- (a)(2)(iii) Bay Area Air Quality Management District Source Test Procedure ST-30--Static Pressure Integrity Test--Underground Storage Tanks, adopted November 30, 1983, and amended December 21, 1994 (incorporated by reference, *see* §63.14).
- (b) Each owner or operator choosing, under the provisions of §63.6(g), to use a vapor balance system other than that described in Table 1 to this subpart must demonstrate to the Administrator or delegated authority under paragraph §63.11131(a) of this subpart, the equivalency of their vapor balance system to that described in Table 1 to this subpart using the procedures specified in paragraphs (b)(1) through (3) of this section.
- **(b)**(1) You must demonstrate initial compliance by conducting an initial performance test on the vapor balance system to demonstrate that the vapor balance system achieves 95 percent reduction using the California Air Resources Board Vapor Recovery Test Procedure TP-201.1,--Volumetric Efficiency for Phase I Vapor Recovery Systems, adopted April 12, 1996, and amended February 1, 2001, and October 8, 2003, (incorporated by reference, see §63.14).
- **(b)**(2) You must, during the initial performance test required under paragraph (b)(1) of this section, determine and document alternative acceptable values for the leak rate and cracking pressure requirements specified in item 1(g) of Table 1 to this subpart and for the static pressure performance requirement in item 1(h) of Table 1 to this subpart.
- (b)(3) You must comply with the testing requirements specified in paragraph (a) of this section.
- (c) Conduct of performance tests. Performance tests conducted for this subpart shall be conducted under such conditions as the Administrator specifies to the owner or operator based on representative performance (*i.e.*, performance based on normal operating conditions) of the affected source. Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance tests.
- (d) Owners and operators of gasoline cargo tanks subject to the provisions of Table 2 to this subpart must conduct annual certification testing according to the vapor tightness testing requirements found in §63.11092(f).

#### 40 CFR §63.11124 What Notifications Must I Submit And When?

(a) Each owner or operator subject to the control requirements in §63.11117 must comply with paragraphs (a)(1) through (3) of this section.

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- (a)(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11117, unless you meet the requirements in paragraph (a)(3) of this section. If your affected source is subject to the control requirements in §63.11117 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (a)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.
- (a)(1)(i) The name and address of the owner and the operator.
- (a)(1)(ii) The address (i.e., physical location) of the GDF.
- (a)(1)(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11117 that apply to you.
- (a)(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, within 60 days of the applicable compliance date specified in §63.11113, unless you meet the requirements in paragraph (a)(3) of this section. The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facilities' monthly throughput is calculated based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (a)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (a)(1) of this section.
- (a)(3) If, prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires submerged fill as specified in §63.11117(b), you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (a)(1) or paragraph (a)(2) of this section.
- (b) Each owner or operator subject to the control requirements in §63.11118 must comply with paragraphs (b)(1) through (5) of this section.
- **(b)**(1) You must submit an Initial Notification that you are subject to this subpart by May 9, 2008, or at the time you become subject to the control requirements in §63.11118. If your affected source is subject to the control requirements in §63.11118 only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in §63.11132, you must submit the Initial Notification by May 24, 2011. The Initial Notification must contain the information specified in paragraphs (b)(1)(i) through (iii) of this section. The notification must be submitted to the applicable EPA Regional Office and delegated State authority as specified in §63.13.
- **(b)(1)**(i) The name and address of the owner and the operator.

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**(b)(1)**(ii) The address (i.e., physical location) of the GDF.

**(b)(1)**(iii) A statement that the notification is being submitted in response to this subpart and identifying the requirements in paragraphs (a) through (c) of §63.11118 that apply to you.

**(b)**(2) You must submit a Notification of Compliance Status to the applicable EPA Regional Office and the delegated State authority, as specified in §63.13, in accordance with the schedule specified in §63.9(h). The Notification of Compliance Status must be signed by a responsible official who must certify its accuracy, must indicate whether the source has complied with the requirements of this subpart, and must indicate whether the facility's throughput is determined based on the volume of gasoline loaded into all storage tanks or on the volume of gasoline dispensed from all storage tanks. If your facility is in compliance with the requirements of this subpart at the time the Initial Notification required under paragraph (b)(1) of this section is due, the Notification of Compliance Status may be submitted in lieu of the Initial Notification provided it contains the information required under paragraph (b)(1) of this section.

**(b)**(3) If, prior to January 10, 2008, you satisfy the requirements in both paragraphs (b)(3)(i) and (ii) of this section, you are not required to submit an Initial Notification or a Notification of Compliance Status under paragraph (b)(1) or paragraph (b)(2) of this subsection.

**(b)(3)**(i) You operate a vapor balance system at your gasoline dispensing facility that meets the requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

(b)(3)(i)(A) Achieves emissions reduction of at least 90 percent.

**(b)(3)(i)**(B) Operates using management practices at least as stringent as those in Table 1 to this subpart.

**(b)(3)**(ii) Your gasoline dispensing facility is in compliance with an enforceable State, local, or tribal rule or permit that contains requirements of either paragraphs (b)(3)(i)(A) or (b)(3)(i)(B) of this section.

**(b)**(4) You must submit a Notification of Performance Test, as specified in §63.9(e), prior to initiating testing required by §63.11120(a) and (b).

**(b)**(5) You must submit additional notifications specified in §63.9, as applicable.

#### 40 CFR §63.11125 What Are My Recordkeeping Requirements?

- (a) Each owner or operator subject to the management practices in §63.11118 must keep records of all tests performed under §63.11120(a) and (b).
- (b) Records required under paragraph (a) of this section shall be kept for a period of 5 years and shall be made available for inspection by the Administrator's delegated representatives during the course of a site visit.
- (c) Each owner or operator of a gasoline cargo tank subject to the management practices in Table 2 to this subpart must keep records documenting vapor tightness testing for a period of 5 years. Documentation must include each of the items specified in §63.11094(b)(2)(i) through (viii). Records

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of vapor tightness testing must be retained as specified in either paragraph (c)(1) or paragraph (c)(2) of this section.

- (c)(1) The owner or operator must keep all vapor tightness testing records with the cargo tank.
- (c)(2) As an alternative to keeping all records with the cargo tank, the owner or operator may comply with the requirements of paragraphs (c)(2)(i) and (ii) of this section.
- **(c)(2)**(i) The owner or operator may keep records of only the most recent vapor tightness test with the cargo tank, and keep records for the previous 4 years at their office or another central location.
- **(c)(2)**(ii) Vapor tightness testing records that are kept at a location other than with the cargo tank must be instantly available (*e.g.*, via e-mail or facsimile) to the Administrator's delegated representative during the course of a site visit or within a mutually agreeable time frame. Such records must be an exact duplicate image of the original paper copy record with certifying signatures.
- (d) Each owner or operator of an affected source under this subpart shall keep records as specified in paragraphs (d)(1) and (2) of this section.
- **(d)**(1) Records of the occurrence and duration of each malfunction of operation (*i.e.*, process equipment) or the air pollution control and monitoring equipment.
- (d)(2) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

#### 40 CFR §63.11126 What Are My Reporting Requirements?

- (a) Each owner or operator subject to the management practices in §63.11118 shall report to the Administrator the results of all volumetric efficiency tests required under §63.11120(b). Reports submitted under this paragraph must be submitted within 180 days of the completion of the performance testing.
- (b) Each owner or operator of an affected source under this subpart shall report, by March 15 of each year, the number, duration, and a brief description of each type of malfunction which occurred during the previous calendar year and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with §63.11115(a), including actions taken to correct a malfunction. No report is necessary for a calendar year in which no malfunctions occurred.

### 40 CFR §63.11130 What Parts Of The General Provisions Apply To Me?

Table 3 to this subpart shows which parts of the General Provisions apply to you.

#### 40 CFR §63.11131 Who Implements And Enforces This Subpart?

(a) This subpart can be implemented and enforced by the U.S. EPA or a delegated authority such as the applicable State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to a

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State, local, or tribal agency, then that agency, in addition to the U.S. EPA, has the authority to implement and enforce this subpart. Contact the applicable U.S. EPA Regional Office to find out if implementation and enforcement of this subpart is delegated to a State, local, or tribal agency.

- (b) In delegating implementation and enforcement authority of this subpart to a State, local, or tribal agency under subpart E of this part, the authorities contained in paragraph (c) of this section are retained by the Administrator of U.S. EPA and cannot be transferred to the State, local, or tribal agency.
- (c) The authorities that cannot be delegated to State, local, or tribal agencies are as specified in paragraphs (c)(1) through (3) of this section.
- (c)(1) Approval of alternatives to the requirements in §§63.11116 through 63.11118 and 63.11120.
- (c)(2) Approval of major alternatives to test methods under §63.7(e)(2)(ii) and (f), as defined in §63.90, and as required in this subpart.
- **(c)**(3) Approval of major alternatives to recordkeeping and reporting under §63.10(f), as defined in §63.90, and as required in this subpart.

### 40 CFR §63.11132 What Definitions Apply To This Subpart?

As used in this subpart, all terms not defined herein shall have the meaning given them in the Clean Air Act (CAA), or in subparts A and BBBBBB of this part. For purposes of this subpart, definitions in this section supersede definitions in other parts or subparts.

Dual-point vapor balance system means a type of vapor balance system in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.

Gasoline means any petroleum distillate or petroleum distillate/alcohol blend having a Reid vapor pressure of 27.6 kilopascals or greater, which is used as a fuel for internal combustion engines.

Gasoline cargo tank means a delivery tank truck or railcar which is loading or unloading gasoline, or which has loaded or unloaded gasoline on the immediately previous load.

Gasoline dispensing facility (GDF) means any stationary facility which dispenses gasoline into the fuel tank of a motor vehicle, motor vehicle engine, nonroad vehicle, or nonroad engine, including a nonroad vehicle or nonroad engine used solely for competition. These facilities include, but are not limited to, facilities that dispense gasoline into on- and off-road, street, or highway motor vehicles, lawn equipment, boats, test engines, landscaping equipment, generators, pumps, and other gasoline-fueled engines and equipment.

Monthly throughput means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.

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*Motor vehicle* means any self-propelled vehicle designed for transporting persons or property on a street or highway.

*Nonroad engine* means an internal combustion engine (including the fuel system) that is not used in a motor vehicle or a vehicle used solely for competition, or that is not subject to standards promulgated under section 7411 of this title or section 7521 of this title.

*Nonroad vehicle* means a vehicle that is powered by a nonroad engine, and that is not a motor vehicle or a vehicle used solely for competition.

Submerged filling means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distance specified in §63.11117(b) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition.

*Vapor balance system* means a combination of pipes and hoses that create a closed system between the vapor spaces of an unloading gasoline cargo tank and a receiving storage tank such that vapors displaced from the storage tank are transferred to the gasoline cargo tank being unloaded.

*Vapor-tight* means equipment that allows no loss of vapors. Compliance with vapor-tight requirements can be determined by checking to ensure that the concentration at a potential leak source is not equal to or greater than 100 percent of the Lower Explosive Limit when measured with a combustible gas detector, calibrated with propane, at a distance of 1 inch from the source.

*Vapor-tight gasoline cargo tank* means a gasoline cargo tank which has demonstrated within the 12 preceding months that it meets the annual certification test requirements in §63.11092(f) of this part.